

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sharisse Perry

Debtor(s)

Case No. 15-19296

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2017.
- 5) The case was dismissed on 03/10/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$555.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,820.00
Less amount refunded to debtor	\$165.00

**NET RECEIPTS:** **\$2,655.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,382.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$119.93
Other	\$3.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,505.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1.00	1,287.10	1,287.10	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,200.00	355.03	355.03	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	260.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	613.00	137.31	137.31	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	600.00	1,241.12	1,241.12	0.00	0.00
REGIONAL ACCEPTANCE CORPORA'	Unsecured	NA	0.00	0.00	0.00	0.00
REGIONAL ACCEPTANCE CORPORA'	Secured	3,150.00	150.00	150.00	150.00	0.00
REGIONAL ACCEPTANCE CORPORA'	Unsecured	NA	4,693.61	4,693.61	0.00	0.00
PELLETTIERI/MORRIS HOSPITAL	Unsecured	1,139.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT/PRA/HOL'	Unsecured	750.00	NA	NA	0.00	0.00
QUANTUM3 GROUP/CAPIO PARTNEF	Unsecured	3,320.00	NA	NA	0.00	0.00
RMI/MCSI	Unsecured	350.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1.00	NA	NA	0.00	0.00
TORRES CREDIT SERVICES INC/COM	Unsecured	307.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	1.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	212.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	382.00	NA	NA	0.00	0.00
ACCOUNTS RECOVERY BUREAU INC	Unsecured	1,185.40	NA	NA	0.00	0.00
ACCT RECOVERY/ST JAMES HOSPIT.	Unsecured	1.00	NA	NA	0.00	0.00
AFNI/US CELLULAR	Unsecured	1.00	NA	NA	0.00	0.00
ARMOR SYSTEM CO/DERMATOLOG'	Unsecured	1.00	NA	NA	0.00	0.00
ASSET CARE	Unsecured	1.00	NA	NA	0.00	0.00
AT&T UVERSE	Unsecured	1.00	NA	NA	0.00	0.00
CARDINAL FITNESS	Unsecured	1.00	NA	NA	0.00	0.00
CDA/PONTIAC/EPIC GROUP EMERG I	Unsecured	467.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT PROTECTION	Unsecured	1.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE II	Unsecured	1.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES I	Unsecured	1.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/DIX	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSYEMS/FIRS	Unsecured	429.15	NA	NA	0.00	0.00
KAREN BLUMHARDT	Unsecured	1.00	NA	NA	0.00	0.00
MCSI INC/CITY OF BLUE ISLAND	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF HOMEWOOD	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC/CITY OF COUNTRY CLUB I	Unsecured	300.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	NA	698.90	698.90	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$150.00	\$150.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,413.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,505.00</u>	
Disbursements to Creditors	<u>\$150.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,655.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.